

25X1

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 83

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 30, 1962

(Give place and date)

Payee's Account No. Z-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. EG-400 Task V Date 8/23/60
Shipped from to

Req. No.
Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		1961 Negotiated Overhead Adj'm't. 1962 Provisional G & A Expense		(\$12.93)Cr. (.85)Cr.		\$(13.78) Cr.
	8/13/62 through 10/7/62	Direct Charges 1962 Provisional Overhead 1962 Provisional G & A Expense Fixed Fee		\$157.00 193.56 23.14 25.87		399.57
TOTAL						\$385.79

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

STAT

Amount verified; correct for
(Signature or initials)

385.79

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that

6 NOV 1962 STAT

(Date)

Contracting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by Check No. 20110122 NOV 2 1962 on Treasurer of the United States

(Name of Bank)

Cash, \$, on , 19 Payee

* When used in foreign countries, insert name of currency in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 83

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	8/13/62 through 10/7/62	<u>Contract EG-400 Task V</u>					
		<u>Direct Charges</u>					
		Salaries and Wages		\$101.00			
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>					
		Stores Material		56.00			
		Total Direct Charges				\$157.00	
		<u>1962 Provisional Overhead</u>					
		<u>Burden Center</u> <u>Salaries & Wages</u> <u>Rate</u>		<u>Burden</u>			
		17L \$101.00 182% ✓		\$183.82 ✓			
		<u>1962 Provisional Mat'l. Hdlg. Exp.</u>					
		17.4% of \$56.00		9.74 ✓			
		Total 1962 Provisional Overhead				193.56 ✓	
		<u>1962 Provisional G & A Expense</u>					
		6.6% of Manufacturing Costs \$350.56				23.14 ✓	
		<u>Fixed Fee</u>					
		52.6% of \$13,615.00		7,161.49			
		Fixed Fee Previously Billed		7,135.62 ✓			
						25.87 ✓	
						<u>\$399.57</u> ✓	

1961 RATE ADJUSTMENT

☒ Negotiated☐ Provisional

B.V. #83

Contract E-400

Good V

2 2798-

Invoice ~~83~~ 83

Period Billed _____

ADJUSTMENT BASE: Overhead - Year Cost Incurred - Inv. 48 thru 48

G & A - Year Cost Billed - Inv. - thru -

LABOR Burden Ctr.	1961 COSTS		1961 RATE	ADJUSTED 1961 OVERHEAD	
	Billed 19__	Billed 1962		19__ Billings	1962 Billings
5		3	399.8		1199
14		12	263.5		3162
15		11	238.8		2627
17R		104	173.1		18002
17L		2012	185.2		372622
24		24	216.5		6279
26		56	324.2		18155
Total-Labor		2227			422046
Material		301	17.2		5177

ADJUSTMENTS:

A. Labor Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. 48 thru 48
- Labor Overhead Adjustment

19__ Billings	1962 Billings	Total
	422046	
	423248	
	(1202)	(1202)

B. Material Handling Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. 48 thru 48
- Material Handling Overhead Adjustment

19__ Billings	1962 Billings	Total
	5177	
	5268	
	(91)	(91)

C. General and Administrative Expense:

- Total Charges: Inv. ___ thru ___
- Overhead Adjustments (A3 plus B3)
- Total Allowable Cost Base
- G & A Rate
- Adjusted G & A Expense
- Less: G & A Billed Adjusting Period
- G & A Expense Adjustment

19__ Negotiated	19__ Provisional	Total
	(1293)	
	(1293)	
	668	
	(85)	
	(85)	
		(1372)

D. Total Adjustment (C2 plus C7)

* Final - Not Subject to Further Adjustment

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VB.V. No. 83 10/30/62Z- 2798Total Costs Provided for in Contract \$ 194,505.00Total Fixed Fee Provided for in Contract 13,615.00\$ 208,120.00

	Accumulative Totals	1961 Negotiated Rate Adjustment and Costs for Period 8/13/62 thru 10/7/62
Salaries and Wages	<u>\$ 10,077.00</u>	<u>\$101.00</u>
Overhead	<u>29,345.21</u>	<u>180.63</u>
Materials	<u>56,557.00</u>	<u>56.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>6,334.64</u>	<u>22.29</u>
 Total Costs Incurred Excluding Fee	 <u>102,313.85</u>	 <u>359.92</u>
Fixed Fee	<u>7,161.49</u>	<u>25.87</u>
Total Claimed	<u>\$109,475.34</u>	<u>\$385.79</u>

31 October 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher #83 in the amount of \$385.79 which represents charges incurred during the period 13 August 1962 through 7 October 1962.



STAT

enc.

cc: JLB
ELG
FGF
EJB